

Affidavit of Availability For the Letting of _____

2300 South Dirksen Parkway/Room 322 Springfield, Illinois 62764

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

the most recent engineers of owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.						
	1	2	3	4	Awards Pending	
County and Section Number						
Contract With						
Estimated Completion Date						
Total Contract Price						Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor						
				Total Value	e of All Work	

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.					Accumulated Totals	
Earthwork						
Portland Cement Concrete Paving						
Bituminous Plant Mix						
Bituminous Aggregate Mixture						
Miscellaneous Bituminous Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Miscellaneous Concrete Construction						
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Fabrication						
Building Construction						
Other Construction (List)						
Totals						

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

IL494-0393 BC 57 (Rev. 12/99)

Part III. Work Subcontracted to Others.

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	Awards Pending	
Subcontractor						
Type of Work						
Subcontract Price						
Amount Uncompleted						
Subcontractor						
Type of Work						
Subcontract Price						
Amount Uncompleted						
Subcontractor						
Type of Work						
Subcontract Price						
Amount Uncompleted						
Subcontractor						
Type of Work						
Subcontract Price						
Amount Uncompleted						
Subcontractor						
Type of Work						
Subcontract Price						
Amount Uncompleted						
Total Uncompleted	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
I, being duly worn, do hereby declarundersigned for Federal, State, Courejected and ALL estimated complet Subscribed and sworn to before me	nty, City and private ion dates.	work, including ALL	tatement relating to A subcontract work, Al	ALL uncompleted co LL pending low bids	ntracts of the not yet awarded or	
this day of		oe or Print Name	Officer or Dir	ector	Title	
	Signed					
Notary Public		-				
My commission expires						
(Notary Seal)	Coi	mpany				

Address



Request for Authorization to Bid/or Not For Bid Status

Contractor N	lumber	
Contractor is	lullinel	

TYPE OR USE BLACK INK

	indersigned has downloaded let for the following letting	and/or ordered CD-ROM's	of the	Proposals and/or	Plans f	rom the		
Chec	theck for \$, payable to "State Treasurer of Illinois", is enclosed as payment.							
Part	A: I hereby request	Electronic Propos	als &	Plans on CD-R	OM.			
			SF	ECIAL NOT	ICE			
		ELECTRO	NIC	PROPOSAL	_S A	ND PLANS		
							ost. http://www.dot.il.gov cost of \$35.00 per letting set.	
	ns wishing to bid direct submit an Affidavit o	•	ent M	UST request <i>i</i>	Autho	orization to Bid.	Prospective bidders must	
the		s they request to be	add	ed to the list.	Such	requests shall b	eartment will not be placed on be made by submitting a	
Beg	inning with the June 2	2004 Letting the De	partr	nent will offer	elect	ronic Plans and I	Proposals <u>ONLY</u> .	
Part	B : I plan to bid as a p	rime contractor and h	ereby	request Autho	rizatio	on to Bid the follow	ving items:	
Upon Part E		al Affidavit of Availability,	IDOT v	vill review the reque	est and	issue an "Authorizati	on to Bid" only on the items listed in	
Req	uestor Remarks:							
Part	C: Please list our Com	pany on the Not For	Bid L	ist for the follov	ving it	ems:		
F	or IDOT Use Only	TO EXPEDITE	ГНІЅ	REQUEST, FO	LLOV	V INSTRUCTIONS	ON PAGE TWO.	
		E-Mail:						
Contractor Number Requestor Phone No.: Requestor Fax N			· Fax No.:					
	Company:							
Ir	Walk-In	Street Address:(**)						
	Hold for For United Parcel Delivery							
'	Pickup	City		State			Zip Code	
	POSTED BY:	City		State			Zip Code	
	Post Office Box No.:(**)						For First Oless Polices	
				Box No.			For First Class Delivery	
		City				State	Zip Code	
		Requested By					Dept. Of Human Rights No.(*)	
	be obtained from Department of Huma blic Contracts Unit, 100 W. Randolph, S	n Rights, Compliance Division	Copie	es to: Construction	П	Proposals & Plans		
(**) Ĉo	emplete street address and post office be a joint venture request use address of jo	ox are required.		Department		Customer	BDE 124INT (Rev. 6/2004)	
					Cuotomoi	DDL 1241111 (NEV. 0/2004)		

Instructions

Requests for Authorization to Bid must be accompanied by an original Form BC-57, Affidavit of Availability.

Authorization to Bid will not be issued after the time and date specified in paragraph 1 (a) and 1 (b) of the Transportation Bulletin.

How to Expedite this Request

- 1. Using **Black Ink** complete the request form listing all item numbers for PLANS requested in numerical order.
- 2. **E-mail** the completed request form to D&Econtracts@dot.il.gov or Fax to 217-785-1141
- 3. **Do Not** make any changes on the request form after it has been faxed. Additional items will require a supplemental request.
- 4. Mail hard copy of the request form to IDOT. The mailed request should include a check to pay for the requested items. If requesting Authorization to Bid, the requestor should also include the required Affidavit of Availability with an original signature.

ABOUT IDOT PROPOSALS: All proposals issued by IDOT are potential bidding proposals. Each proposal contains all Certifications and Affidavits, a Proposal Signature Sheet and a Proposal Bid Bond required for Prime Contractors to submit a bid after written **Authorization to Bid** has been issued by IDOT's Central Bureau of Construction.

ADDENDA: Those contractors downloading Proposals from the internet are responsible for checking the Department's web site (http://www.dot.il.gov) for any ADDENDA that may effect the downloaded Proposal. An Addenda tracking sheet is on the Departments web site and may be e-mailed, upon subscribing to Departments' subscription service. Once an Addendum is confirmed, the internet Proposal will contain the updated material and may be downloaded, addendum included. It is the contractors responsibility to download the updated Proposal to received the updated information.

HOW TO OBTAIN ELECTRONIC PLANS & PROPOSALS?: Download from IDOT's website http://www.dot.il.gov) and/or order entire letting set on CD-ROM for \$35. The CD-ROM contains all plans & proposals pertaining to the specific letting.

WHO CAN BID?: Bids will be accepted from only those companies that request and receive written **Authorization to Bid** from IDOT's Central Bureau of Construction.

WHAT CONSTITUTES WRITTEN AUTHORIZATION TO BID?: When a prospective prime bidder submits a "Request for Plans" he/she must indicate at that time which items are being requested For Bidding purposes. Only those items requested For Bidding will be analyzed. After the request has been analyzed, the bidder will be issued a **Proposal Denial and/or Authorization Form**, approved by the Central Bureau of Construction, that indicates which items have been approved For Bidding. If **Authorization to Bid** cannot be approved, the **Proposal Denial and/or Authorization Form** will indicate the reason for denial.

ABOUT AUTHORIZATION TO BID: Firms that have not received an authorization form within a reasonable time of complete and correct original document submittal should contact the department as to status. This is critical in the week before the letting. These documents must be received by three days before the letting date. Firms unsure as to authorization status should call the Pregualification Section of the Bureau of Construction at the number listed at the end of these instructions.

WHAT MUST BE INCLUDED WHEN BIDS ARE SUBMITTED?: Bidders need not return the entire proposal when bids are submitted. That portion of the proposal that must be returned includes the following:

- 1. All documents from the Proposal Cover Sheet through the Proposal Bid Bond
- 2. Other special documentation and/or information that may be required by the contract special provisions

All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed by IDOT personnel.

ABOUT SUBMITTING BIDS: It is recommended that bidders deliver bids in person to insure they arrive at the proper location prior to the time specified for the receipt of bids. Any bid received at the place of letting after the time specified will not be accepted.

WHO SHOULD BE CALLED IF ASSISTANCE IS NEEDED?

Questions RegardingCallPrequalification and/or Authorization to Bid217/782-3413Preparation and submittal of bids217/782-7806Electronic plans/proposals217/785-5875